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COMPT 83-951

15 SEP 1983

83-4260

MEMORANDUM FOR: Director of Finance

VIA: Deputy Director for Administration  
Comptroller

FROM: Daniel C. King  
Director of Logistics

SUBJECT: Transmittal of Fourth Quarter FY 1983  
Standard Level User Charge Billing (U)

1. The General Services Administration (GSA) has submitted the Agency's fourth quarter FY 1983 Standard Level User Charge (SLUC) billing in the amount of \$6,418,984 (Attachment A) and an Agency summary (Attachment B) showing a detailed breakdown of space assignment and costs. (U)

2. We have reviewed the billing and determined the SLUC payment to GSA to be \$5,896,435. Included in the \$5,896,435 payment is \$80,554 for the cost of space occupied by the Intelligence Community Staff (ICS). We have been advised by the Office of the Comptroller that this \$80,554 cost, which is in support of ICS, is to be charged to Obligation Reference Number 15900323100001, Cost Center Number 3715-9802. (S)

3. The SLUC assessment in the amount of \$522,161 for [redacted] has been withheld pending resolution of this issue with GSA. The Agency assumed the responsibility for the maintenance and operation of the building commencing with FY 1983. We, therefore, have taken the position that we should not pay SLUC. The amount of \$388.00 has been withheld from the [redacted] SLUC assessment because of an overcharge for parking. (S)

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4. It is recommended that the Agency pay the fourth quarter FY 1983 SLUC bill of \$5,896,435. The Deputy Director for Administration and the Comptroller approvals are provided below. Included as Attachment C is a summary of the SLUC account. (U)

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[redacted]  
Daniel C. King

Attachments  
As stated

OL 13616-83

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SUBJECT: Transmittal of Fourth Quarter FY 1983 Standard Level  
User Charge Billing (U)

APPROVED:



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19 SEP 1983

Date

Harry E. Fitzwater

Deputy Director for Administration

20 SEP 1983

Date

OL/RECD/REB/  (9 Sep 83)

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## ATTACHMENT C

Total Budget for FY 1983 SLUC	\$26,630,000
Payment to GSA First Quarter (CIA) Excludes ICS Payment of \$80,554	- 5,707,902
Remaining in Agency SLUC Budget	\$20,922,098
Payment to GSA Second Quarter (CIA) Excludes ICS Payment of \$78,802	- 5,531,644
Remaining in Agency SLUC Budget	\$15,390,454
Payment to GSA Third Quarter (CIA) Excludes ICS Payment of \$79,679	- 6,041,304
Remaining in Agency SLUC Budget	\$ 9,349,150
Payment to GSA Fourth Quarter (CIA) Excludes ICS Payment of \$80,554	- 5,815,881
Remaining in Agency SLUC Budget	\$ 3,533,269
Other Adjustments Through 4th Quarter	- 21,725
Balance before 5th Quarter reconciliation (\$50,437) and 1983 payments for <span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em; vertical-align: middle;"></span> (\$1,693,107)	<hr/> \$ 3,511,544

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